

Date: Friday, 29/08/2008 1:31:22 PM  
 User: Julie Lecocq

## Process Sheet

|                       |  |  |          |             |                  |                  |  |
|-----------------------|--|--|----------|-------------|------------------|------------------|--|
| Customer              | : CU-DAR001 Dart Helicopters Services  |  |          |             | Drawing Name     | : FLOAT SKIDTUBE |  |
| Job Number            | : 41687  |  |          |             | Part Number      | : D412742013     |  |
| Estimate Number       | : 10366  |  |          |             | Drawing Number   | : N/A            |  |
| P.O. Number           | :  |  |          |             | Project Number   | : N/A            |  |
| This Issue            | : 29/08/2008   |  | S.O. No. | :           | Drawing Revision | : D              |  |
| Prsht Rev.            | : NC   |  |          |             | Material         | :                |  |
| First Issue           | : 29/08/2008   |  | Type     | : SKIDTUBES | Due Date         | : 10/09/2008     |  |
| Previous Run          | : 41686  |  |          |             | Qty:             | 1 Um: Each       |  |
| Written By            | :  |  |          |             |                  |                  |  |
| Checked & Approved By | : JLD 08.8.29  |  |          |             |                  |                  |  |
| Comment               | : Est Rev: A 05.10.13 New Issue KJ/JLM<br>Est Rev:B 06-06-08 As per DS19336 JLM<br>Est RevC 07-12-03 ECN 1072 DD verified by:JLM |  |          |             |                  |                  |  |

## Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description :  |                 |
|---------|-----------------------|--|-----------------|
| 1.0     | DC                    | DOCUMENT CONTROL   |                 |
|         |                       | JLD 08.9.11  | CHG9005         |
|         |                       | Comment: DOCUMENT CONTROL<br>Photocopy bluefile and create labels per PPP D412-742-013   | CHG9004         |
| 2.0     | 41687A                | FLOAT SKID ASSEMBLY  |                 |
|         |                       |  |                 |
|         |                       | Comment: Sub-Component FLOAT SKID ASSEMBLY<br>1 x D412-742-043 Batch 41687A  | AS 08/11/06 (E) |
| 3.0     | PACKAGING 1           | PACKAGING RESOURCE #1  |                 |
|         |                       |  |                 |
|         |                       | Comment: PACKAGING RESOURCE #1<br>Pick Packing Kit   |                 |
| 4.0     | D2571                 | Saddle, Fwd Out 205  |                 |
|         |                       |  |                 |
|         |                       | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)<br>S<br>Pick:<br>Qty Part Number Description Batch<br>1 D2571 Saddle Fwd Outside 41587 | AS 08/11/06 (E) |
| 5.0     | D2572                 | Saddle, Fwd In 205   |                 |
|         |                       |  |                 |
|         |                       | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)<br>S<br>Pick:<br>Qty Part Number Description Batch<br>1 D2572 Saddle Fwd Inside 41704  | AS 08/11/06 (E) |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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## Process Sheet

| Customer: CU-DAR001 Dart Helicopters Services |   | Drawing Name: FLOAT SKIDTUBE   |
|---|---|--|
| Job Number: 41687                             |   | Part Number: D412742013  |
| Job Number:                                   |   |  |
| Seq. #:                                       | Machine Or Operation:                                       | Description :  |
| 6.0   | D2573   | Saddle, Aft Out 205<br> |
|   |   |                       |
|   | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)   |  |
|   | Pick:   |  |
|   | Qty Part Number Description Batch                           | 40516  |
| 7.0   | D2574   | Saddle, Aft In 205<br>  |
|   |   |                       |
|   | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)   |  |
|   | Pick:   |  |
|   | Qty Part Number Description Batch                           | 41706  |
| 8.0   | D2876   | Saddle Spacer<br>      |
|   |   |                      |
|   | Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)   |  |
|   | Pick:   |  |
|   | Qty Part Number Description Batch                           | 38662  |
| 9.0   | D2877   | Saddle Spacer<br>     |
|   |   |                     |
|   | Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)   |  |
|   | Pick:   |  |
|   | Qty Part Number Description Batch                           | 39125  |
| 10.0  | D34031  | Bushing<br>           |
|   |   |                     |
|   | Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s) |  |
|   | Pick:   |  |
|   | Qty Part Number Description Batch                           | 40527  |
| 11.0  | D2747   | Set Screw<br>         |
|   |   |                     |
|   | Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)   |  |
|   | Pick:   |  |
|   | Qty Part Number Description Batch                           | 41599  |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41687

Part Number: D412742013

Job Number:



| Seq. #: | Machine Or Operation: | Description :  |                               |
|---------|-----------------------|--|-------------------------------|
| 12.0    | D35331                | Set Screw  |                               |
|         |                       | Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)<br>Set Screw 41687   | <i>AS 08/11/06 (X)</i>        |
| 13.0    | AN4C6A                | Bolt   |                               |
|         |                       | Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)<br>Pick:<br>Qty Part Number Description Batch<br>16 AN4C6A Bolt M07242 | <i>AS 08/11/06 (X)</i>        |
| 14.0    | AN4C52A               | BOLT   |                               |
|         |                       | Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)<br>Pick:<br>Qty Part Number Description Batch<br>8 AN4C52A Bolt M105423  | <i>AS 08/11/06 (X)</i>        |
| 15.0    | AN6C12A               | BOLT   |                               |
|         |                       | Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)<br>Pick:<br>Qty Part Number Description Batch<br>8 AN6C12A Bolt M04289   | <i>AS 08/11/06 (X)</i>        |
| 16.0    | D36723                | Phenolic Washer  | <br><i>Batch not in comp.</i> |
|         |                       | Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)<br>PHENOLIC WASHER B37374  | <i>AS 08/11/06 (X)</i>        |
| 17.0    | AN960C416L            | WASHER   |                               |
|         |                       | Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)<br>WASHER M108672 x28 M109220 x4                                       | <i>AS 08/11/06 (X)</i>        |
| 18.0    | D36729                | Phenolic Washer  |                               |
|         |                       | Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)<br>PHENOLIC WASHER B35523  | <i>AS 08/11/06 (X)</i>        |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41687

Part Number: D412742013

Job Number:



| Seq. #: | Machine Or Operation:  | Description :            |
|---------|--|--------------------------|
| 19.0    | AN960C616L   | WASHER                   |
|         |  |                          |
|         |  |                          |
|         | Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)<br>WASHER            | M108672 AS 08/11/06 (xc) |
| 20.0    | D367211  | Phenolic Washer          |
|         |  |                          |
|         |  |                          |
|         | Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)<br>PHENOLIC WASHER | B35524 AS 08/11/04 (xc)  |
| 21.0    | MS210434   | Nut                      |
|         |  |                          |
|         |  |                          |
|         | E.D. Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)<br>Nut        | M109165 AS 08/11/04 (xc) |
| 22.0    | AN4C7A   | Bolt                     |
|         |  |                          |
|         |  |                          |
|         | Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)<br>Bolt              | 108119 AS 08/11/04 (xc)  |
| 23.0    | D34033   | Bushing                  |
|         |  |                          |
|         |  |                          |
|         | Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)<br>Pick:             | 40528 AS 08/11/04 (xc)   |
|         | Qty Part Number  | Description              |
|         | 8 D3403-3  | Bushing                  |
| 24.0    | D3405041   | Lug Assembly             |
|         |  |                          |
|         |  |                          |
|         | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)<br>Pick:             | 35779 AS 08/11/06 (xc)   |
|         | Qty Part Number  | Description              |
|         | 1 D3405-041  | GHW Lug                  |
| 25.0    | D3405043   | Lug Assembly             |
|         |  |                          |
|         |  |                          |
|         | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)<br>Pick:             | 34841 AS 08/11/06 (xc)   |
|         | Qty Part Number  | Description              |
|         | 1 D3405-043  | GHW Lug                  |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41687

Part Number: D412742013

Job Number:



Seq. #:

Machine Or Operation:

Description :

26.0

AN4C46A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN4C46A

Bolt

101467

AS 08/11/06

27.0

MS210434

Nut



Comment: Qty.: 29.0000 Each(s)/Unit Total : 29.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

29 MS21043-4 Nut

M109165

AS 08/11/06

28.0

D3407041

Tow Ring



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D3407-041

TOW RING

40529

AS 08/11/06

29.0

D34173

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

2 D3417-3

WASHER

39732

AS 08/11/06

30.0

D34561

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D3456-1

WASHER

40285

AS 08/11/06

31.0

AN3C37A

BOLT



Comment: Qty.: 1.0000 EACH(s)/Unit Total : 1.0000 EACH(s)

BOLT

109169

AS 08/11/06

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

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## Process Sheet

| Customer: CU-DAR001 Dart Helicopters Services |   | Drawing Name: FLOAT SKIDTUBE       |
|---|---|------------------------------------|
| Job Number: 41687                             |   | Part Number: D412742013            |
| Job Number:                                   |   |                                    |
| Seq. #:                                       | Machine Or Operation:   | Description :                      |
| 32.0  | AN3C40A   | BOLT                               |
|   |   |                                    |
| S   | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)<br>BOLT     | 106169                             |
|   |   | JS 08/11/06 (x)                    |
| 33.0  | AN3C41A   | BOLT                               |
|   |   |                                    |
| S   | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)<br>BOLT     | 108084                             |
|   |   | JS 08/11/06 (x)                    |
| 34.0  | AN3C42A   | BOLT                               |
|   |   |                                    |
| S   | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)<br>BOLT     | 106169                             |
|   |   | JS 08/11/06 (x)                    |
| 35.0  | AN3C43A   | BOLT                               |
|   |   |                                    |
| S   | Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)<br>BOLT     | M106227                            |
|   |   | JS 08/11/06 (x)                    |
| 36.0  | AN3C46A   | BOLT                               |
|   |   |                                    |
| S   | Comment: Qty.: 5.0000 Each(s)/Unit Total : 5.0000 Each(s)<br>BOLT     | 106169                             |
|   |   | JS 08/11/06 (x)                    |
| 37.0  | AN960C10L   | washer                             |
|   |   |                                    |
| S   | Comment: Qty.: 26.0000 Each(s)/Unit Total : 26.0000 Each(s)<br>washer | M109752.                           |
|   |   | JS 08/11/06 (x)                    |
| 38.0  | MS210433  | Nut                                |
|   |   |                                    |
| S   | Comment: Qty.: 13.0000 Each(s)/Unit Total : 13.0000 Each(s)<br>Nut    | M108857 x 10 M108880 x 3           |
|   |   | JS 08/11/06 (x)                    |
| 39.0  | QC4   | INSPECT 100% KITS FOR COMPLETENESS |
|   |   |                                    |
|   |   | JS 08/11/07 (x)                    |
| Comment: INSPECT 100% KITS FOR COMPLETENESS   |   |                                    |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41687

Part Number: D412742013

Job Number:



| Seq. #:  | Machine Or Operation: | Description :                |
|--|-----------------------|------------------------------|
| 40.0   | PACKAGING 1           | PACKAGING RESOURCE #1        |
| Comment: PACKAGING RESOURCE #1<br>Identify and pack for shipping as per PPP D412-742-013<br>Location: <i>6</i> |                       | <i>PCY11/7(1)</i>            |
| 41.0   | QC21                  | FINAL INSPECTION/W/O RELEASE |
| Comment: FINAL INSPECTION/W/O RELEASE  |                       | <i>08/11/10 AF</i>           |

Job Completion



*MF 08-11-01*

*B41687A*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries